



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

523-233337

KLOOFSIG TOPS 30404
CNR KRUGER & THE ODORE ST
KLOOFSIG
CENTURION

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | **2007040 / DINAH**
Customer VAT Reg. No. | 4830278588
Invoice No. | **RIA12364981**
Document Date | 27 February 2025
Due Date | 30 April 2025
Customer Liquor Licence No. | GAU/200746C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05
		Total-Litres	1261.00				506.95
						Subtotal	506.95
						VAT Amount	76.05
						Total R Incl. VAT	583.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233337

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



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Credit Memo**Charge to:**

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/200746C -LICENCE

Receipt from:

WAYNE
KLOOFSIG TOPS 30404
CNR KRUGER & THE ODORE ST
KLOOFSIG
CENTURION



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-233337
VAT Reg. No. 4830278588
Return Order No 2007040 / DINAH
Credit Memo No. RC12372134
Reason Code BIS
Posting Date 07/03/2025
Liquor License No. GAU/200746C -LICENCE
Document Date 07/03/2025
Payment Terms Due in 60 days from date of Statement
Location Code 1023

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson PRETORIA
Payment Ref. 523-233337
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31061	Inv. No. RIA12364981 - Shpt. No. SS1470447: OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							506.95
VAT Amount							76.05
Total ZAR Incl. VAT							583.00

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	507.00	76.05
Z	0	-0.05	0.00
		506.95	76.05

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391058 2025-03-07 08:02:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR KLOOFSIG

Brief Description of Credit:

Principal Customer Code: 523-233337

Doc. Date: 2025-02-27 **Doc. Ref:** RIA12364981 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 583.05

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RIA12364981 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109107

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truck drivers or Warehouse

DRIVER NAME TRANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311383</u>	VEHICLE REG No	<u>UNNS60FS</u>

CUSTOMER	<u>Ray G.</u>	DATE RECEIVED	<u>06/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Free invoice (N/O)</u>					
2) <u>Free invoice (N/O)</u>	1				<u>RZA 12366981</u>
3)					
4) <u>Stanny Dewa Peach 275ml</u>	1				<u>1913543</u>
5) <u>(Slightly Damaged)</u>					
6)					
7) <u>Beaumont 10 Years</u>	1				<u>1914393</u>
8) <u>(N/S/W/H)</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #1	<u>9</u>			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>7</u> PAGE: <u>1</u>

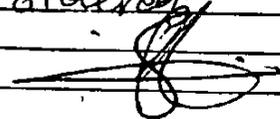
Stock returned

FRANCIS DRIVER

Date: 06/23/25

Trip: Centurion Invoice: 12264981

1100414 TOPS REJECT THE SPKS
Not ordered



0308
1000